

IN RE:

JOE H JACKSON
NETTIE L JACKSON

CASE NO. 06 B 10938

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8803 SSN XXX-XX-0363-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/01/2006 and was confirmed 12/07/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was dismissed after confirmation 09/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO AUTO FINANCE	SECURED NOT I	.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	10425.00	1127.93	2090.22
WELLS FARGO AUTO FINANCE	UNSEC W/INTER	12309.87	1106.11	1726.78
MONTEREY FINANCIAL	SECURED	774.00	62.66	595.28
MONTEREY FINANCIAL	UNSEC W/INTER	86.20	8.84	6.73
COOK COUNTY TREASURER	SECURED NOT I	.00	.00	.00
KOORYER MD VANDENBURG MD	UNSEC W/INTER	213.10	12.27	21.33
PULMONARY CRITRCAL CARE	UNSEC W/INTER NOT FILED		.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	240.00	20.32	33.47
CITY OF CHICAGO WATER DE	SECURED	665.00	.00	305.20
COMMONWEALTH EDISON	UNSEC W/INTER NOT FILED		.00	.00
WOW INTERNET & CABLE SER	UNSEC W/INTER NOT FILED		.00	.00
DEPT OF VETERANS AFFAIRS	UNSEC W/INTER NOT FILED		.00	.00
CARDIOLOGY DIAGNOSTIC SE	UNSEC W/INTER NOT FILED		.00	.00
AXSYS NATIONAL BANK	UNSEC W/INTER	300.00	18.63	36.03
MID AMERICA	UNSEC W/INTER NOT FILED		.00	.00
EVERGREEN EMERGENCY SERV	UNSEC W/INTER NOT FILED		.00	.00
INGALLS MEMORIAL HOSPITA	UNSEC W/INTER NOT FILED		.00	.00
Z TEL COMMUNICATION INC	UNSEC W/INTER NOT FILED		.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER NOT FILED		.00	.00
NEUROLOGY ASSOCIATES LTD	UNSEC W/INTER NOT FILED		.00	.00
UNITED CONSUMER FINANCIA	UNSEC W/INTER	336.55	23.34	75.73
WELLS FARGO FINANCIAL IL	UNSEC W/INTER	4022.52	361.44	564.26
CAPITAL ONE	UNSEC W/INTER	1838.12	153.91	257.85
CITY OF CHICAGO WATER DE	UNSEC W/INTER NOT FILED		.00	.00
ILLINOIS TITLE LOANS	SECURED NOT I	477.51	.00	.00
UNITED CONSUMER FINANCIA	SECURED NOT I	480.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	685.38	.00	.00
WELLS FARGO AUTO FINANCE	NOTICE ONLY NOT FILED		.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,954.00		1,954.00
TOM VAUGHN	TRUSTEE			732.81
DEBTOR REFUND	REFUND			4.86

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 06 B 10938 JOE H JACKSON & NETTIE L JACKSON

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,300.00	
PRIORITY		.00
SECURED		2,990.70
INTEREST		1,190.59
UNSECURED		2,722.18
INTEREST		1,704.86
ADMINISTRATIVE		1,954.00
TRUSTEE COMPENSATION		732.81
DEBTOR REFUND		4.86
TOTALS	11,300.00	11,300.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE